

To: Williams, Laura[williams.laura@epa.gov]
Cc: Poetter, Joe[poetter.joe@epa.gov]; Wharton, Steve[Wharton.Steve@epa.gov]; Murray, Bill[Murray.Bill@epa.gov]; Hulstein, Sarah[hulstein.sarah@epa.gov]
From: Vallejos, Cinna
Sent: Wed 10/28/2015 6:43:19 PM
Subject: FW: SJBH response costs and future activities/budget

I questioned the meal costs. Below is what they responded. It appears that most of the meal costs are not allowable and therefore not payable but I don't feel that I am the one that can make that final decision. Who is?

Cinna Vallejos

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"Your life is an occasion, rise to it!" Suzanne Weyn

From: Brian Devine [mailto:BDevine@sjbhd.org]
Sent: Thursday, October 22, 2015 10:21 AM
To: Vallejos, Cinna; Lesley Marie
Cc: Hulstein, Sarah; LJollon@sjbhd.org
Subject: RE: SJBH response costs and future activities/budget

Thanks for your review. Responses from Lesley and me are below:

- The maximum number of SJBHD staff on duty with the response activities at one time was

six, in the Joint Information Center. Some of these people cycled in and out, so there was a total of ten staff engaged over the course of the reporting period.

- No time was recorded to the GKM spill prior to the spill. SJBH created an account code specifically for the GKM spill. Nothing was posted to this account until after August 5th. We can provide additional documentation if needed.
- Some meals were provided for all interagency staff working at JIC/ Unified Command, some were for SJBHD staff and other particular participating agencies:
 - o \$213.75 Lunch for staff meeting for staff working in JIC and Unified Command.
 - o \$48.97 Doughnuts for the JIC
 - o \$37.85 CDPHE consult meeting with SJBHD Executive Director
 - o \$55.75 Meeting SJBH ED and La Plata County consultant
 - o \$44.69 Dinner Meeting with Unified Command
 - o \$44.85 CDPHE consult meeting with SJBHD Executive Director
 - o \$26.00 Lunch with communications Consultant and SJBHD Executive Director

We are in a board meeting and open house this afternoon but please send us any other information you need by email and we will work to get it to you ASAP.

From: Vallejos, Cinna [<mailto:vallejos.cinna@epa.gov>]
Sent: Thursday, October 22, 2015 8:55 AM
To: Brian Devine; Lesley Marie
Cc: Hulstein, Sarah
Subject: RE: SJBH response costs and future activities/budget



Morning,

In having the statement of work and invoice review a couple of things were identified.

- The Notice to Proceed document specifies that SJBHD would provide up to six staff at any one time in support of the response activities. The invoice identifies 10 individuals who provided support, but does not explicitly say that no more than six individuals were on duty at any one time, and the attached payroll statements doesn't provide that level of detail. Could you please provide a clarifying statement.
- The payroll statements begin on 8/1/15 rather than 8/5/15. The date of the release was 8/5/15. Please confirm whether the invoice statement includes hours/pay for the 8/1/15-8/4/15 time period.
- The invoice includes several lunch charges. Meals are not an allowable cost under CERCLA. I check with legal to see what if any of these line items do to the emergency circumstance can be paid through the PO. Can you provide more information regarding the meals that were paid for at incident command were they only for SJBH or did your agency provide food for everyone.

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"Your life is an occasion, rise to it!" Suzanne Weyn

From: Brian Devine [<mailto:BDevine@sjbhd.org>]

Sent: Wednesday, October 21, 2015 4:12 PM

To: Vallejos, Cinna; LJollon@sjbhd.org; Lesley Marie
Cc: patrick.j.pfaltzgraff@state.co.us; Monica Sheets - CDPHE (monica.sheets@state.co.us);
Doug Jamison (doug.jamison@state.co.us); Huse - CDPHE, Daniel; Way, Steven; Wharton,
Steve; Murray, Bill; Peterson, Cynthia; Hulstein, Sarah
Subject: RE: SJBH response costs and future activities/budget

Hi Cinna- Liane is in a meeting all afternoon and asked me to respond on her behalf.

You can work directly with Lesley and me regarding our Purchase Order for costs already incurred.

Our proposed activities and budget have changed somewhat since 9/22 as a result of discussions with EPA On Scene Coordinators and the Environmental Unit at Incident Command. We haven't received any official feedback from EPA or CDPHE regarding our proposals beyond those discussions, and I think that it's important that we start from there to ensure we capture the ideas of the OSCs who have seen this situation, and the needs of the community and the responders, develop since 9/22. Maybe the first step then is to discuss the latest version with you and relevant parties from CDPHE on the phone. If you can identify for me who the right participants are, I'll send out an email trying to coordinate a time. Sound good?

Thanks,

Brian Devine

Environmental Health Communications

San Juan Basin Health

970-335-2030

From: Vallejos, Cinna [<mailto:vallejos.cinna@epa.gov>]
Sent: Wednesday, October 21, 2015 1:50 PM
To: Liane Jollon; Brian Devine; Lesley Marie
Cc: patrick.j.pfaltzgraff@state.co.us; Monica Sheets - CDPHE (monica.sheets@state.co.us); Doug Jamison (doug.jamison@state.co.us); Huse - CDPHE, Daniel; Way, Steven; Wharton, Steve; Murray, Bill; Peterson, Cynthia; Hulstein, Sarah
Subject: RE: SJBH response costs and future activities/budget

Hi Liane,

No worries, like all of us I am sure you have several places to be at one time these days. As for having all of the information needed to process the invoice for SJBH's cost for initial response through Sept 30. I have received all of the information needed for EPA to complete the *review*. There is still a process and some coordination needed between EPA, CDPHE and SJBH to get the actual Purchase Order in place and processed. Do you want me to work with you or Lesley or Brian?

In regards to funding for future activities. After multiple discussions with CDPHE we do think it would be a better fit to have SJBH enter into an agreement with CDPHE as a sub recipient to a Cooperative Agreement between CDPHE and EPA. This too will take some coordination between all three parties. I think the first step would be getting all of us on the same page. I want to make sure we're all looking at the same information, has the proposed activities and budget changed since the draft you submitted on 9/22 via email? Once we get further along you'll turn your proposal in the form of a workplan/budget into the CDPHE. The whom and the when I don't know yet.

Thank you for your email. I look forward to talking with you all soon.

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"Your life is an occasion, rise to it!" Suzanne Weyn

From: Liane Jollon [<mailto:LJollon@sjbhd.org>]

Sent: Wednesday, October 21, 2015 1:06 PM

To: Vallejos, Cinna

Cc: patrick.j.pfaltzgraff@state.co.us; Monica Sheets - CDPHE (monica.sheets@state.co.us); Brian Devine; Lesley Marie

Subject: SJBH response costs and future activities/budget

Hi Cinna.

My apologies for not staying through whole call this morning. I understand that you stated that EPA has received all needed information regarding reimbursing SJBH for initial response through Sept 30. Please let us know when we can expect notification of reimbursement.

I also understand that you announced that EPA agrees that SJBH is best to enter an Agreement through CDPHE for future activities? Please let us know our next steps:

In what form do we need to turn in proposed activities and budget?

To whom?

By when?

Thank you!

Liane Jollon, RN

Executive Director

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